



CITY OF LAS VEGAS
 1700 North Grand Avenue
 Las Vegas, New Mexico 87701
 Phone: (505) 454-1401 Fax: (505) 454-8027

PURCHASE ORDER

PO Number: 221738

Date: 06/10/2022

Request #: 292359

Vendor #: 02289

ISSUED TO: ULINE
 Attn:CORPORATE
 12575 ULINE DR
 PLEASANT PRAIRIE, WI 53158-

SHIP TO: City of Las Vegas
 Attn:Purchasing Department
 1700 N. Grand Avenue
 Las Vegas, NM 87701

Vendor Fax #: (800) 295-5571

| ITEM | UNITS | DESCRIPTION | PRICE | PROJ | GL ACCOUNT NUMBER | AMOUNT |
|------|-------|------------------------------------|--------|------|-------------------|--------|
| 1 | 1 | SHIPPING EMERGENCY 13-1-127 | 46.69 | | 613-0000-610-7106 | 46.69 |
| 2 | 1 | SANDBAGS -36"X 48" ORANGE S-177060 | 180.00 | | 613-0000-610-7106 | 180.00 |

ORDERED
CITY OF LAS VEGAS PURCHASING DEPT

Approved By:

Date: 6/14/2022

| | |
|------------------|--------|
| SUBTOTAL: | 226.69 |
| TAX: | 0.00 |
| SHIPPING: | 0.00 |
| TOTAL | 226.69 |

1. Original invoice plus one copy must be sent to: City of Las Vegas, 1700 North Grand Avenue, Las Vegas, NM 87701.
2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The City is exempt from all federal excise and state tax - ID# 85-6000149

Finance Dept. (505) 454-1401 FAX (505) 454-8027

CITY OF LAS VEGAS REQUISITION FOR PURCHASE

PURCHASE ORDER NO.:

292359

REQUIREMENTS

CHECK APPROPRIATE BOX

DATE: 6-10-21

PURCHASES UNDER RESOLUTION #14-18 STATE PROCUREMENT CODE:

- | | |
|--|--|
| <input checked="" type="checkbox"/> \$0 TO \$19,999.99 | Best Obtainable Price; Requires 3 telephoned, written, faxed or e-mailed quotes; |
| <input checked="" type="checkbox"/> \$20,000.00 TO \$59,999.99 | Requires 3 written and signed quotes; (Goods or services) |
| <input type="checkbox"/> \$60,000.00 AND OVER | Formal Process (Requires RFQ, RFP, RFB, etc.) |

☐ BID NO.: _____ - _____ AWARDED: ____/____/____; CONTRACT NO.: _____.

(RECORD BID NUMBER, AWARDED DATE, AND CONTRACT NUMBER ABOVE)

- ☐ SPD CONTRACT; SPD NO.: _____ EXPIRES: ____/____/____.
☐ EXEMPT PURCHASE; Provide Section No. _____.
☐ GSA CONTRACT; GSA NO.: _____ - _____ EXPIRES: ____/____/____.
☐ PROFESSIONAL SERVICES; _____
☐ SOLE SOURCE: REQUIRES DETERMINATION AND MUST BE POSTED ON CLV WEBSITE FOR 30 DAYS
 PRIOR TO PROCURING GOODS AND/OR SERVICES.
☐ OTHER CITY CONTRACT: NO: _____ EXPIRES ____/____/____
☒ EMERGENCY; _____ SECTIONS 13-1-127 STATE PROCUREMENT CODE

STATEMENT OF NEED: *(Must Complete)*

Need for flood protection of our Sears L. ft Station by Gallinas River.

IN COMPLIANCE WITH THE PROCUREMENT CODE #14-18 THE FOLLOWING QUOTES WERE OBTAINED

| DATE | NAME OF VENDOR | PHONE NUMBER | PERSON CONTACTED | PRICE QUOTED |
|---------|---------------------|----------------|------------------|--------------|
| 6-10-22 | Uline | 1-800-295-5510 | Customer Service | \$1266.69 |
| 6-9-22 | Flood Defense Group | 208-585-1815 | Keith Anderson | \$10,594.51 |
| 6-10-22 | DAM-It Dams | 810-695-1695 | Todd Ticeana | NO Quote |

(If needed, attach additional quote documentation to this requisition)

[illegible]**VENDOR:**

TOTAL: \$

ADDRESS:

NM CRS NO.:

FEDERAL TAX NO.:

I CERTIFY THAT THIS PURCHASE IS NECESSARY AND THAT THE REQUESTED ITEMS WILL BE PURCHASED AT THE LOWEST BID OR BEST OBTAINABLE PRICE.

| | |
|------------------|------------|
| BUDGET | \$ 2000.00 |
| EXPENDED TO DATE | \$ 1139.90 |
| CURRENT EXPENSE | \$ 226.69 |
| BALANCE | \$ |

SIGNATURE OF PERSON REQUESTING

| 613-0000-610-7106 | | |
|-------------------|------------|----------|
| FUND | DEPARTMENT | ACTIVITY |
| | | |

APPROVED BY: N. Ray - 6/13/2022 BUDGET AVAILABLE YES: NO:

WHITE COPY: ACCOUNTS PAYABLE

YELLOW COPY: PURCHASING

PINK COPY: DEPARTMENT



City of Las Vegas

1700 N. Grand Avenue | Las Vegas, NM 87701 | T 505.454.1401 | lasvegasnm.gov

Mayor Louie A. Trujillo

TO: Helen Vigil, Purchasing

FROM:

Travis Hern, Water Manager

DATE: 6/10/22

RE: Justification for Emergency Purchase

I am requesting a Purchase Order be issued to ULINE in the amount of \$226.69 to purchase 36"x48" Orange sandbags to prevent flooding of our sewer lift station. This needs to be protected so we do not get cross contamination of sewer into the Gallinas river in the event of a flood event. We are expected to have flooding in the event of rainfall now after the fire has burnt the areas along the Gallinas river.

Please contact Travis Hern at 505-429-1227 if you have any questions. Thank You

D David Ulibarri
C Councilor Ward 1

Michael Montoya
Councilor Ward 2

Barbara Casey
Councilor Ward 3

David G. Romero
Councilor Ward 4



REQUEST # 72596461

PROVIDED TO: LAS VEGAS CITY OF
1700 N GRAND AVE
LAS VEGAS NM 87701-4731

SHIP TO: LAS VEGAS CITY OF
1700 N GRAND AVE
LAS VEGAS NM 87701-4731

| | | | |
|---------------------|------------------|----------------------------|-----------------|
| SUB-TOTAL 180.00 | SALES TAX .00 | SHIPPING/HANDLING 46.69 | TOTAL 226.69 |
|---------------------|------------------|----------------------------|-----------------|

ATTENTION: TRAVIS HERN
PLEASE CONFIRM SHIPPING ADDRESS WHEN PLACING YOUR ORDER.



Keith Anderson, CEO
1775 W State Street #348
Boise Idaho
83702
208-585-1815
TIN: 82-1733322

Bill To
City of Las Vegas N
TBD
Las Vegas
87701 New Mexico

Ship To
TBD
Las Vegas
87701 New Mexico

Date : 09 June 2022

| # | Item & Description | Qty | Price | TOTAL |
|-----------------|--|-------|--------|--------------------|
| 1 | HESCO Bastion Mil 3 3'3" H x 3'3" W x 32'9" L | 13.00 | 685.00 | 8,905.00 |
| Shipping charge | | | | 1,689.51 |
| Total | | | | \$10,594.51 |

THANK YOU VERY MUCH FOR THE OPPORTUNITY!

If you are satisfied with the quote, we are happy to send you an invoice which can be paid by any common form of payment and get order under way or 'reserved' as the case may be.

Payment options:

1.) Payable by Check to:
Flood Defense Group
1775 W State St #348
Boise, ID 83702

2.) Receive invoice with link to pay online

3.) Electronic Transfer:
Name- Flood Defense Group
Acct# 715670635
Routing# 324173626

4.) Payable by Paypal:
keith.anderson@flooddefensgroup.com

Terms & Conditions:

Flood Defense Group provides a 1-year warranty in the form of a manufacturers guarantee against product defects. Flood Defense Group does not assume liability for the final design, performance, or ultimate outcome of constructing a barrier which lies with the end user to endorse.

*DOES NOT APPLY TO USED BARRIERS

Delivery:

Flood Defense Group makes every effort to ensure delivery within the acknowledged delivery time frame and work with major shipping carriers within the USA to do this. However, Flood Defense Group is not liable for any damages that may result from delays that may occur during the shipping process that are outside of our control.

Invoices:

Past due invoices are subject to 2% fee of total invoice amount calculated per month until paid.

TECHNICAL SPECIFICATIONS

DEFENSIVE BARRIERS



MIL™ 3 UNIT

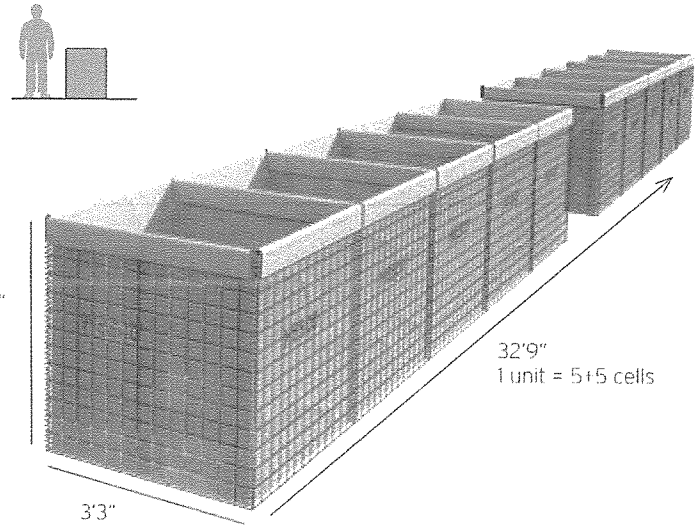
| UNIT | HEIGHT | WIDTH | LENGTH | NSN |
|-----------------|-----------------|-----------------|----------------|------------------|
| MIL3 (Beige) | 3'3" (1.00m) | 3'3" (1.00m) | 32'9" (10m) | 5680-99-001-9392 |
| MIL3 (Green) | 3'3" (1.00m) | 3'3" (1.00m) | 32'9" (10m) | 5680-99-001-9398 |

A geotextile-lined unit for general use as an earth-filled barrier. The units are suitable for filling with earth, sand, gravel, crushed rock and other granular materials. The unit fulfills a wide range of uses, including the construction of protective walls and barriers.

GENERAL SPECIFICATIONS

Geotextile-lined welded mesh barrier coated to ASTM A 856. All wires conform to BS EN 10218-2:2012. Zinc-Aluminum coatings are to BS EN 10244-2:2009, where appropriate. The geotextile is a heavy-duty, non-woven, permeable, polypropylene fabric, available in either beige or green color.

All dimensions and weights are nominal. Diagrams and product images are for illustrative purposes only.



PACKAGING AND TRANSPORT INFORMATION

FLAT-PACKED INDIVIDUAL UNIT DIMENSIONS & WEIGHTS

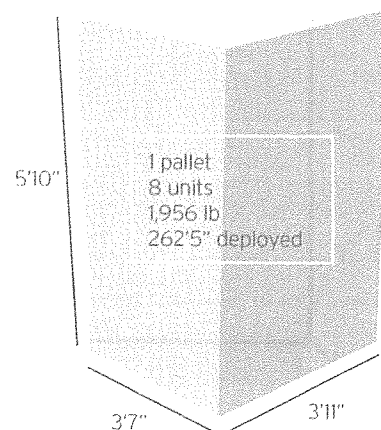
| HEIGHT | WIDTH | LENGTH | WEIGHT |
|---------------|-----------------|-----------------|-------------------|
| 9" (0.23m) | 3'9" (1.14m) | 3'3" (1.00m) | 240 lb (109kg) |

PALLET INFORMATION

| PER PALLET | HEIGHT | WIDTH | LENGTH | WEIGHT |
|------------|------------------|-----------------|------------------|---------------------|
| 8 units | 5'10" (1.78m) | 3'7" (1.10m) | 3'11" (1.20m) | 1,956 lb (887kg) |

TRANSPORT INFORMATION

| TYPE | PALLETS | UNITS | DEPLOYED LENGTH |
|---------------|---------|-------|--------------------|
| 13.5 Trailer | 22 | 176 | 5,774' (1,760m) |
| 20' Container | 10 | 80 | 2,624' (800m) |
| 40' Container | 20 | 160 | 5,249' (1,600m) |



Hesco Group

Unit 41, Knowsthorpe Way,
Leeds LS9 0SW
United Kingdom

Telephone: +44 113 248 6633
Email: support@hesco.com

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Travis Hern <thern@lasvegasnm.gov>

Water Filled Cofferdams

2 messages

DAM-IT DAMS <sales@damitdams.com>
To: them@lasvegasnm.gov

Fri, Jun 10, 2022 at 9:50 AM

Hello Travis,

It was nice talking to you today. As discussed, we do not sell the frame system. The only product we sell is the water filled dams.

You can try the WaterGate system. They are out of Canada, I believe.

As for the sandbags, I would suggest getting them from your local Grainger or Uline, or any place that sells construction equipment.

Thanks Travis



Dam-It Dams Inc 646 E Reid Road Grand
Blair, NE 68030



www.damitdams.com



810-695-7695

Todd Trezona

Dam-It Dams Inc



Travis Hern <thern@lasvegasnm.gov>
To: DAM-IT DAMS <sales@damitdams.com>

Fri, Jun 10, 2022 at 9:54 AM

Thank you for your help!

Fred Travis Hern
Water Distribution Manager

CELL# 505-429-1227
OFFICE# 454-1401 ext 2200
bern@lasvegasnm.gov

[Quoted text hidden]

STATE OF NEW MEXICO
EMERGENCY DETERMINATION FORM

The emergency procurement method (NMSA 1978, Section 13-1-127) may only be used when there exists a threat to public health, welfare, safety or property requiring procurement under emergency conditions. The existence of the emergency condition creates an immediate and serious need for services, construction or items of tangible personal property that cannot be met through normal procurement methods and the lack of which would seriously threaten:

1. the functioning of government;
2. the preservation or protection of property; or
3. the health or safety of any person .

I. Name of Agency: **City of Las Vegas**

Agency Chief Procurement Officer: *Helen Vigil*

Telephone Number: *505-454-1401*

II. Name of Contractor: **ULINE**

Address of Contractor:

P.O. Box 88741

Chicago, Illinois 60680

Amount of prospective contract: ***\$226.69***

Term of prospective contract: ***1 time purchase***

III. Please thoroughly list the services (scope of work), construction or items of tangible personal property of the contract:

Sand bags for flood prevention and damage around Sewer Lift Station at the Gallinas River.

- IV. Provide an explanation for the justification of the procurement including a description of the emergency condition(s) requiring use of emergency procurement and the practicable competition utilized in compliance with NMSA 1978, Section 13-1-127.

We are expected to have rainfall and due to the fires that have burn areas along the Gallinas River flooding is to be expected. The natural barriers that were in place have burn in the wildfire so we are taking precautions measures to eliminate the risk of cross contamination of the sewage seeping into the Gallinas River

- V. Please describe what measures are being taken to minimize the duration and effect of this particular emergency procurement (for example: is the emergency only in place until a competitive process can be completed, etc.).

Access the area and see what future preventative measures can be placed and help eliminate the threat long term.

- VI. Describe what measures the Agency will take in the future to prevent/mitigate use of an emergency procurement under similar circumstances.

Access the area and see what future preventative measures can be placed and help eliminate the threat long term

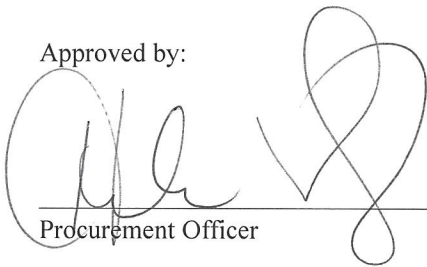
2015 Emergency Form

Certified by:


Department Director

Date: 6/13/22

Approved by:


Procurement Officer

Date: 6/13/2022

Approved:


Finance Director

Date: 6/14/22